



KTRK-TV HOUSTON
3310 BISSONNET
HOUSTON, TX 77005-2195
PHONE: (713) 666-0713

INVOICE

REMIT TO: KTRK-TV
PO Box 844493
Dallas, TX 75284

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BILL TO:

RADIO VISION ADVERTISING
ATTN: ACCOUNTS PAYABLE
531 W. MAIN STREET
DENISON, TX 75020

REP: NATIONAL/PHILADELPHIA
SLSP: CUEVAS, NEAL
ADV: PL HARRIS COUNTY SHERIFF
PROD: LOUIS GUTHRIE
TITLE: 247628

INVOICE NUMBER: 42-100082611 ON-DEMAND: 11/06/2012
ORDER NUMBER: 404274 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/01/2012 - 11/05/2012 AGY#/ADV#: 23623/26974
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/02 - 11/02	06:00A-07:00A	1,200	1	11/02	FR	06:29:28A	:30		139081	1,200		
2	11/05 - 11/05	06:00A-07:00A	1,100	1	11/05	MO	06:57:48A	:30		139081AD4	1,100		
3	11/01 - 11/04	10:00P-10:35P	2,800	1	11/01	TH	10:34:08P	:30		139081	2,800		
4	11/05 - 11/05	10:00P-10:35P	2,900	1	11/05	MO	10:32:31P	:30		139081AD4	2,900		
5	11/01 - 11/04	08:00A-10:00A	400	1	11/03	SA	09:38:26A	:30		139081	400		
6	11/05 - 11/05	06:00P-07:00P	1,400	1	11/05	MO	06:47:06P	:30		139081AD4	1,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 9,800.00					TOTAL UNITS: 6		ACTUAL GROSS BILLING: 9,800.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -1,470.00						
							NET DUE: 8,330.00						

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-08-2012